

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 28001 CITY OF WEST COVINA																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)						(b)	\$34186(a)		
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,497.43	0.00	0.00	0.00	34,497.43	52,260.18	137,151.30	223,908.91
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,102.81	0.00	0.00	0.00	30,102.81	33,827.44	88,776.52	152,706.77
28005 WEST COVINA - CBD /81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,808.99	107,098.87	147,907.86
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,923.67	0.00	0.00	0.00	10,923.67	101,271.84	265,777.19	377,972.70
28007 WEST COVINA - CBD / EASTLAND AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,719.30	25,507.27	35,226.57
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,661.53	0.00	0.00	0.00	46,661.53	24,654.25	64,702.47	136,018.25
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122,185.44	\$0.00	\$0.00	\$0.00	\$122,185.44	\$262,542.00	\$689,013.62	\$1,073,741.06
ALLOCATED/DISTRIBUTED							0.00						122,185.44	262,542.00	689,013.62	1,073,741.06
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 28080 CITY OF WEST COVINA																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290				\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
28003 WEST COVINA - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.40	0.00	0.00	0.00	800.40	1,212.51	3,182.10	5,195.01
28004 WEST COVINA - EASTLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	698.09	0.00	0.00	0.00	698.09	784.44	2,058.69	3,541.22
28005 WEST COVINA - CBD /81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	946.49	2,483.95	3,430.44
28006 WEST COVINA - EASTLAND AMEND. #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.79	0.00	0.00	0.00	128.79	1,194.00	3,133.54	4,456.33
28007 WEST COVINA - CBD / EASTLAND AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226.60	594.68	821.28
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	962.41	0.00	0.00	0.00	962.41	508.49	1,334.47	2,805.37
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,589.69	\$0.00	\$0.00	\$0.00	\$2,589.69	\$4,872.53	\$12,787.43	\$20,249.65
ALLOCATED/DISTRIBUTED							0.00	2,589.69					4,872.53	12,787.43	20,249.65	
BALANCE DUE							\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	